



USCG Facility Security Spot Check

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|---|------|------------|------------------------------------|--------------------------|
| Facility: | | | U.S. Coast Guard | (630) 986-2175/2125 |
| USCG Inspection Team | | | MSU Chicago | Fax: (630) 986-2174/2120 |
| | | | 215 W 83 rd St, Suite D | |
| | | | Burr Ridge, IL 60527 | |
| Date Of Inspection: | FIN: | Activity#: | | |
| Spot Check | | | | |
| Requirements as Per 33 CFR 105 and 101 | | | Cite | Sat N/O N/A Fail |
| 1. Facility Personnel with Security Duties | | | .210 | |
| 2. Communications – Access point security has ability to notify in event of emergency | | | .235(c) | |
| 3. Security Systems and Equipment Maintenance —good working order, inspected/repaired per manufacturer's recommendation | | | .250 | |
| 4. Access Control – access points identified | | | .255(b) | |
| 5. Access Control – Checking I.D. | | | .255(c)/.515 | |
| 6. Access Control —screening baggage, personal effects, vehicles | | | .255(e) | |
| 7. Access Control – signs posted | | | .255(e) | |
| 8. Access Control —screening and securing unaccompanied baggage | | | .255(e) | |
| 9. Restricted Areas – Identified / clearly marked | | | .260(b) | |
| 10. Restricted Areas – control entry and movement of vehicles, storage of cargo & stores, unaccompanied baggage or personnel effects | | | .260(c) | |
| 11. Cargo Handling – check cargo, storage areas prior to/during ops | | | .265(b) | |
| 12. Cargo Handling – compare cargo with delivery documentation | | | .265(b) | |
| 13. Cargo Handling – check seal/methods to prevent tampering | | | .265(b) | |
| 14. Vessel Stores/Bunkers – Screening stores and vehicles at rates specified and Advance Notice of deliveries | | | .270(b) | |
| 15. Monitoring – facility area, shore/waterside access; restricted areas; vessel/area surrounding vessel | | | .275(a) | |
| 16. Additional Requirements – Cruise Ship Terminals | | | .290 | |
| 17. Additional Requirements - Certain Dangerous Cargo (CDC) Facilities | | | .295 | |
| 18. Additional Requirements – Barge Fleeting Facilities | | | .296 | |

| Discrepancy Description | Cite | Corrective Action | Due Date |
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| Comments: | | | |
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| USCG Inspector | | Facility Security Officer | |
| Printed Name: | | Printed Name: | |
| Signature: | | Signature: | |